

Shipper
The Absolut Company AB
.
SE-117 97 STOCKHOLM
SWEDEN

TRANSPORT INSTRUCTION

Booking No. 1/ 1
2GOT002011
Reference No. Consignee's Ref.
51063851 POM220907

Consignee
AMEER KHOSHABA SOLAQA COMPANY
SEIJI
SIMELE
DUHOK, IRAQ
MERSIN/TURKEY IN TRANSIT IRAQ
TR-0 MERSIN
Turkey

Buyer (if other than consignee)
PERNOD RICARD MENA
5, cours Paul Ricard
FR-75008 PARIS
France

Notify address
DURU ULUSLAR ARASI NAK. LTD. STI.
I.INONU BULVARI KLAS
PLAZA B-BLOK NO:3/6
TEL:+90 324 2385940
TAX NO:319 002 7131
TR-0 MERSIN
Turkey

Carrier
HAMBURG SÜD
BOX 1115
SE-405 23 GÖTEBORG
SWEDEN

Reference and telephone No's

Countries of origin

Terms of delivery
CFR (INCO-10) MERSIN

| | | | |
|-------------------------------------|-----------------------------|-------------------|------------|
| Pre-carriage by | From | Date of departure | Flight No. |
| | | 2022-03-31 | |
| Main Carriage by | Place of loading | Date of loading | AWB No. |
| Anna G | Ahus | 2022-01-19 | |
| Place of discharge | Final destination | Date of delivery | HAWB No. |
| MERSIN | | 2022-05-05 | |
| Marks and No. | Number and kind of packages | Gross weight | Volume |
| ABS VODKA 40% 12x750ML NRC | 1155 | 17583,000 | 25,9080 |
| Sum: | 1155 cases | 17583,000 | 25,9080 |
| Pallets/slip sheets | | 21,000 | |
| Total gross weight to be used in BL | | 17604,000 | |

MARK: ABSOLUT
PR MENA
IN TRANSIT TO IRAQ
Customer PO: S1050-P0907

Financial informatio 51063851/147717S

Total invoice amount
29 741,25 EUR

Message to carrier
CONT: MSKU7368324
SEAL: AC079932
QTY: 1

Special agreement

MRN no: 22SEE4LJML1L8IMKD0

Annexed documents

Message to consignee

Phone
+46-44-288165
E-mail
manoverrum2.hamn@absolut.se

Place and date
ÅHUS 2022-03-31
Name
Daniel Olsson